

WILLOW VALLEY ASSOCIATES, INC.
100 WILLOW VALLEY LAKES DR
WILLOW STREET, PA 17584-9450



WILLOW VALLEY

Pay Date: 10/15/2021

Voucher #: (66813)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Crystal N. Richardson	1	Checking			1,491.48

FSH/Hotels/Homewood/070/HWGSMGR 0014588 10/15/2021 (66813)

Crystal N. Richardson
5011 Ohio Ave
Harrisburg, PA 17109

Non-Negotiable - This Is Not A Check

#0014588 - Crystal N. Richardson
FSH/Hotels/Homewood/070/HWGSMGR

Voucher #(66813)

Pay Date: 10/15/2021

Pay Period: 09/27/2021-10/10/2021

Earnings

	Rate	Hours	Current	YTD
Misc				1,000.00
Regular	24.03	80.00	1,922.40	39,889.80
Vacation				480.60
Gross Pay			1,922.40	41,370.40
Hours Worked		80.00		
Hours Paid		80.00		

Deductions

	Current	YTD
Dental	9.89	197.80
Medical Pre-Tax	80.00	1,600.00
Vision	2.41	48.20
Total	92.30	1,846.00

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,830.10	39,524.40	102.69	2,176.02
FICA	1,830.10	39,524.40	113.46	2,450.51
MEDI	1,830.10	39,524.40	26.54	573.17
SIT:PA	1,830.10	39,524.40	56.18	1,213.32
SUI:PA	1,922.40	41,370.40	1.15	24.75
Swatara, Townsh	1,830.10	39,524.40	36.60	790.45
Swatara, Townsh	1,830.10	39,524.40	2.00	42.00
Total			338.62	7,270.22

Net Pay	1,491.48	32,254.18
Check	0.00	863.74
Checking (8058)	1,491.48	31,390.44

Accruals

	Accrued	Taken	Bal.
PTO	Hrs: 100.22	20.00	80.22

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

WILLOW VALLEY ASSOCIATES, INC.
100 WILLOW VALLEY LAKES DR
WILLOW STREET, PA 17584-9450



WILLOW VALLEY

Pay Date: 10/01/2021

Voucher #: (66280)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Crystal N. Richardson	1	Checking			1,491.47

FSH/Hotels/Homewood/070/HWGSMGR 0014588 10/01/2021 (66280)

Crystal N. Richardson
5011 Ohio Ave
Harrisburg, PA 17109

Non-Negotiable - This Is Not A Check

#0014588 - Crystal N. Richardson
FSH/Hotels/Homewood/070/HWGSMGR

Voucher #(66280)

Pay Date: 10/01/2021

Pay Period: 09/13/2021-09/26/2021

Earnings

	Rate	Hours	Current	YTD
Misc				1,000.00
Regular	24.03	80.00	1,922.40	37,967.40
Vacation				480.60
Gross Pay			1,922.40	39,448.00
Hours Worked		80.00		
Hours Paid		80.00		

Deductions

	Current	YTD
Dental	9.89	187.91 ¹
Medical Pre-Tax	80.00	1,520.00 ¹
Vision	2.41	45.79 ¹
Total	92.30	1,753.70

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,830.10	37,694.30	102.69	2,073.33
FICA	1,830.10	37,694.30	113.47	2,337.05
MEDI	1,830.10	37,694.30	26.54	546.63
SIT:PA	1,830.10	37,694.30	56.18	1,157.14
SUI:PA	1,922.40	39,448.00	1.15	23.60
Swatara, Townsh	1,830.10	37,694.30	36.60	753.85
Swatara, Townsh	1,830.10	37,694.30	2.00	40.00
Total			338.63	6,931.60

Net Pay	1,491.47	30,762.70
Check	0.00	863.74
Checking (8058)	1,491.47	29,898.96

Accruals

	Accrued	Taken	Bal.
PTO	Hrs: 100.22	20.00	80.22

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

WILLOW VALLEY ASSOCIATES, INC.
100 WILLOW VALLEY LAKES DR
WILLOW STREET, PA 17584-9450



WILLOW VALLEY

Pay Date:	09/17/2021
Voucher #:	(65740)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Crystal N. Richardson	1	Checking			1,491.47

FSH/Hotels/Homewood/070/HWGSMGR 0014588 09/17/2021 (65740)

Crystal N. Richardson
5011 Ohio Ave
Harrisburg, PA 17109

Non-Negotiable - This Is Not A Check

#0014588 - Crystal N. Richardson	Voucher #(65740)	Pay Date: 09/17/2021
FSH/Hotels/Homewood/070/HWGSMGR		Pay Period: 08/30/2021-09/12/2021

Earnings

	Rate	Hours	Current	YTD
Misc				1,000.00
Regular	24.03	72.00	1,730.16	36,045.00
Vacation	24.03	8.00	192.24	480.60
Gross Pay			1,922.40	37,525.60
Hours Worked		72.00		
Hours Paid		80.00		

Deductions

	Current	YTD
Dental	9.89	178.02
Medical Pre-Tax	80.00	1,440.00
Vision	2.41	43.38
Total	92.30	1,661.40

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,830.10	35,864.20	102.69	1,970.64
FICA	1,830.10	35,864.20	113.47	2,223.58
MEDI	1,830.10	35,864.20	26.54	520.09
SIT:PA	1,830.10	35,864.20	56.18	1,100.96
SUI:PA	1,922.40	37,525.60	1.15	22.45
Swatara, Townsh	1,830.10	35,864.20	36.60	717.25
Swatara, Townsh	1,830.10	35,864.20	2.00	38.00
Total			338.63	6,592.97

Net Pay	1,491.47	29,271.23
Check	0.00	863.74
Checking (8058)	1,491.47	28,407.49

Accruals

	Accrued	Taken	Bal.
PTO	Hrs: 100.22	20.00	80.22

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WILLOW VALLEY ASSOCIATES, INC.
100 WILLOW VALLEY LAKES DR
WILLOW STREET, PA 17584-9450



WILLOW VALLEY

Pay Date: 09/03/2021

Voucher #: (65215)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Crystal N. Richardson	1	Checking			1,491.48

FSH/Hotels/Homewood/070/HWGSMDR 0014588 09/03/2021 (65215)

Crystal N. Richardson
5011 Ohio Ave
Harrisburg, PA 17109

Non-Negotiable - This Is Not A Check

#0014588 - Crystal N. Richardson
FSH/Hotels/Homewood/070/HWGSMDR

Voucher #(65215)

Pay Date: 09/03/2021

Pay Period: 08/16/2021-08/29/2021

Earnings

	Rate	Hours	Current	YTD
Misc				1,000.00
Regular	24.03	76.00	1,826.28	34,314.84
Vacation	24.03	4.00	96.12	288.36
Gross Pay			1,922.40	35,603.20
Hours Worked		76.00		
Hours Paid		80.00		

Deductions

	Current	YTD
Dental	9.89	168.13
Medical Pre-Tax	80.00	1,360.00
Vision	2.41	40.97
Total	92.30	1,569.10

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,830.10	34,034.10	102.69	1,867.95
FICA	1,830.10	34,034.10	113.46	2,110.11
MEDI	1,830.10	34,034.10	26.54	493.55
SIT:PA	1,830.10	34,034.10	56.18	1,044.78
SUI:PA	1,922.40	35,603.20	1.15	21.30
Swatara, Townsh	1,830.10	34,034.10	36.60	680.65
Swatara, Townsh	1,830.10	34,034.10	2.00	36.00
Total			338.62	6,254.34

Net Pay	1,491.48	27,779.76
Check	0.00	863.74
Checking (8058)	1,491.48	26,916.02

Accruals

	Accrued	Taken	Bal.
PTO	Hrs: 100.22	12.00	88.22

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

WILLOW VALLEY ASSOCIATES, INC.
100 WILLOW VALLEY LAKES DR
WILLOW STREET, PA 17584-9450



WILLOW VALLEY

Pay Date: 08/20/2021

Voucher #: (64672)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Crystal N. Richardson	1	Checking			1,491.47

FSH/Hotels/Homewood/070/HWGSMDR 0014588 08/20/2021 (64672)

Crystal N. Richardson
5011 Ohio Ave
Harrisburg, PA 17109

Non-Negotiable - This Is Not A Check

#0014588 - Crystal N. Richardson
FSH/Hotels/Homewood/070/HWGSMDR

Voucher #(64672)

Pay Date: 08/20/2021

Pay Period: 08/02/2021-08/15/2021

Earnings

	Rate	Hours	Current	YTD
Misc				1,000.00
Regular	24.03	80.00	1,922.40	32,488.56
Vacation				192.24
Gross Pay			1,922.40	33,680.80
Hours Worked		80.00		
Hours Paid		80.00		

Deductions

	Current	YTD
Dental	9.89	158.24
Medical Pre-Tax	80.00	1,280.00
Vision	2.41	38.56
Total	92.30	1,476.80

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,830.10	32,204.00	102.69	1,765.26
FICA	1,830.10	32,204.00	113.47	1,996.65
MEDI	1,830.10	32,204.00	26.54	467.01
SIT:PA	1,830.10	32,204.00	56.18	988.60
SUI:PA	1,922.40	33,680.80	1.15	20.15
Swatara, Townsh	1,830.10	32,204.00	36.60	644.05
Swatara, Townsh	1,830.10	32,204.00	2.00	34.00
Total			338.63	5,915.72

Net Pay	1,491.47	26,288.28
Check	0.00	863.74
Checking (8058)	1,491.47	25,424.54

Accruals

	Accrued	Taken	Bal.
PTO	Hrs: 100.22	8.00	92.22

¹ Reduces your Federal Withholding, OASDI & Medicare Taxable Wage